

GOVERNMENT OF TELANGANA  
ABSTRACT

Minister's Establishment – General Administration Department – Utilization of the services of DEO (1) sponsored by M/s RTSS Man Power Solutions, Hyderabad – Sanction of expenditure for the period from **01.08.2014 to 21.08.2014** – Orders – Issued.

GENERAL ADMINISTRATION (OP-II) DEPARTMENT

G.O.RT.No. 174.

Dated:19.01.2015.

Read the following:-

1. U.O. No.6383/238/A3/HRM.I/2014, Finance (HRM.1) Dept. dated 21.11.2014.
2. G.O.Rt.No.1280, G.A(OP.II) Dept., dated 11.12.2014
3. Govt. Lr.No.2765/OP.II/2014-1, of G.A.(OP.II) Dept., dt 20.12.2014
4. Lr.No.RTSS-MPS-/C.O./850/2014, dated 26.12.2014 from M/S RTSS Man Power Solutions, Hyderabad.
5. From RTSS Man Power Solutions, Musheerabad, Hyderabad, Bill No.14-15/1364, dated 31.12.2014.

**ORDER:**

In the G.O.2<sup>nd</sup> read above, orders were issued according administrative sanction to utilize the services of DEO (1) and Xerox Operator (1) in the O/o the Chief Minister's Office on outsourcing basis with the term of co-terminus basis (OR) till the need ceases, whichever is earlier on consolidated remuneration, along with service charges, EPF, ESI and ST as per the orders issued in the G.O.Ms.No.3. Finance (SMPG.II) Dept, Dt: 12.01.2011.

2. In the reference 3<sup>rd</sup> read above, Govt. have requested the M/S RTSS Man Power Solutions, Hyderabad to sponsor the services of the personnel in the category of DEO (1) and Xerox Operator (1) respectively.

3. In turn, the M/S RTSS Man Power Solutions, Hyderabad in their letter dated 26.12.2014 has sponsored only the personnel in the category of DEO w.e.f. 01.08.2014 on outsourcing basis except of Xerox Operator (1) as indicated vide at para (2) above.

4. In the reference 5<sup>th</sup> read above, as per the attendance certificate in respect of DEO (1), for the period from 01.08.2014 to 21.08.2014, the M/S RTSS Man Power Solutions, Hyderabad has submitted the bills for an amount of **Rs.8,994/-** (Rupees Eight thousand nine hundred and ninety four only) for the period from 01.08.2014 to 21.08.2014 towards remuneration including EPF, ESI, ST & Service Charges etc., and requested for sanction of the said remuneration.

5. Sanction is hereby accorded for payment of an amount of **Rs.8,994/-** (Rupees Eight thousand nine hundred and ninety four only) i.e. Rs.6,435/- as remuneration EPF @ 13.61% **Rs.1,007/-**, ESI@ 4.75% **Rs.306/-** and 4% **Rs.257/-** towards service charge to the Agency, and Service Tax @ 12.36% **Rs.989/-** on the total bill of Rs.8,005/- to M/s RTSS MAN POWER SOLUTIONS, Hyderabad, for making available the service of DEO (1) for the period **from 01.08.2014 to 21.08.2014**.

6. The expenditure shall be debited to the Head of Account under "2052 – Secretariat General Services – MH 090 – Secretariat – SH (05) Personal staff attached to Ministers – 300 – Other Contractual Services".

7. The General Administration (Claims.C) Department are requested to credit the amount sanctioned para 4 above, M/s RTSS MAN POWER SOLUTIONS, Hyderabad in their A/c.No.62239865962, State Bank of Hyderabad, IFSC CODE No. SBHYOO2OO64, Chikkadpally, Hyderabad.

8. This order does not require the concurrence of Finance Department as per the rule in vogue.

9. This order is available on Internet and can be accessed at address  
<http://www.telangana.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR  
JOINT SECRETARY TO GOVERNMENT (GENERAL)

To  
The General Administration (Claims-C) Department.  
The Dy. PAO, Sectt.Br., Hyd.,  
**Copy to:** M/s RTSS MAN POWER  
SOLUTIONS, H.No.1-8-563/1 RTC  
X Roads, Opp. Sandhya Theatre, Chikkadpally, Hyderabad, 500020  
Sf/Sc

//FORWARDED BY ORDER//

SECTION OFFICER